



PURCHASE ORDER

13 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38116	8174	199651

VENDOR: TECO-WESTINGHOUSE
5100 NORTH IH-35
ROUND ROCK, TX 78681

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

512-218-7454

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA FEDERAL EXPRESS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 PERFORM ENGINEERING STUDY TO DESIGN A SHAFT MOUNTED ENCODER FOR 7415 HP SYNCHRONOUS MOTORS, SO 1729AA/AB; DESIGN SHALL BE BASED ON ALSTOM POWER CONVERSION DESIGN DATED 10/31/00; TECO-WESTINGHOUSE TO DESIGN ENCODER & PROVIDE A COMPLETE BILL OF MATERIAL BY FEBRUARY 17, 2004 TO JON CHRISTENSEN CONFIRMING TO CHARLIE BAILEY - DO NOT DUPLICATE JRL/AJW ***ADVISE COST - IPSC BUYER APPROVAL REQUIRED BEFORE INCURRING ANY COSTS*** *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED DATE REQUIRED 02/17/04	1CCX-502 02-53663-0	ADVISE	

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY RALPH B. WENBERRY

IP7012563

2/10 - via auto - 7/1/04
2/13 - via auto - 7/1/04
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I P S C
BUYERS ACTION REPORT

14:04:05 02-05-04

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199651	JON CHRISTENSEN	D17901	6481	02-53663-0	1CCE--A	0	G. CROSS 4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT STUDY, ENGINEERING. PERFORM AN ENGINEERING STUDY TO 02/17/04	1 EA	5000.00000	5000.00	N
	DESIGN A SHAFT MOUNTED ENCODER FOR 7415 HP	VENDOR:	TECO WESTINGHOUSE MOTOR C	ACCT NUMBER TAX	
	SYNCHRONOUS MOTORS, SO 1729AA/AB. THE DESIGN SHALL			00-1CCX-402	N
	BE BASED ON ALSTOM POWER CONVERSION DESIGN DATED				
	10/31/00. TECO-WESTINGHOUSE TO DESIGN ENCODER AND *****				
	PROVIDE A COMPLETE BILL OF MATERIAL BY FEB 17,				
	2004 to Jon Christensen				

NOTES : CONTACT CHARLIE BAILEY 512-218-7454
DELIVER TO : JON CHRISTENSEN

REQ: 199651 TOTAL AMOUNT ON REQ: 5,000.00

P.O. # 04-38116
Buyer #8 JOHN
Vendor 8174 Teco-Westinghouse
Terms 5
VIA: 6
F.O.B. 5
Attn/Confirming To: Charlie Bailey
Delivery: 2/17/04
E-mail Y ☐ N ☐
Message #
Notes: #11, #14

Sole Source - OEM

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